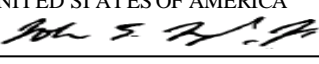


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 4</div>	
2 AMENDMENT/MODIFICATION NO <div style="text-align: center;">03</div>		3 EFFECTIVE DATE <div style="text-align: center;">31-Mar-2009</div>		4 REQUISITION/PURCHASE REQ NO M6785408RCSRC51		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-size: 1.2em;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TATITLEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-8029-0003			
				X 10B. DATED (SEE ITEM 13) 23-Jul-2008			
CODE 3SKC7		FACILITY CODE 3SKC7					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <u>dagued092240</u> The purpose of this modification is to purchase and provide funding for one additional Mojave Viper exercise.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 01-Apr-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,530,282.00 from \$13,772,538.00 to \$15,302,820.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The pricing detail quantity has increased by 1.00 from 9.00 to 10.00.

The total cost of this line item has increased by \$1,530,282.00 from \$13,772,538.00 to \$15,302,820.00.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000305:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000306:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000307:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000308:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	9	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I KAREN REAM 2201A WILLIS STREET QUANTICO VA 22134-6050 (703) 441-5144 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	10	MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I KAREN REAM 2201A WILLIS STREET QUANTICO VA 22134-6050 (703) 441-5144 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,530,282.00 from \$13,772,538.00 to \$15,302,820.00.

SUBCLIN 000305:

Funding on SUBCLIN 000305 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

Acctng Data: 179110627A0 250 68450 067443 2D M11400

Increase: \$301,297.00

Total: \$301,297.00

Cost Code: 9RC00028GEBF

SUBCLIN 000306:

Funding on SUBCLIN 000306 is initiated as follows:

ACRN: AF

CIN: 00000000000000000000000000000000

Acctng Data: 179110627M0 250 67856 067443 2D M30300

Increase: \$260,000.00

Total: \$260,000.00

Cost Code: DCYT9RCYT010

SUBCLIN 000307:

Funding on SUBCLIN 000307 is initiated as follows:

ACRN: AG

CIN: 00000000000000000000000000000000

Acctng Data: 179110627M0 250 67856 067443 2D M30400

Increase: \$11,032.00

Total: \$11,032.00

Cost Code: 40009RCYD001

SUBCLIN 000308:

Funding on SUBCLIN 000308 is initiated as follows:

ACRN: AH

CIN: 00000000000000000000000000000000

Acctng Data: 179110727A0 250 67861 067443 2D 1A1A

Increase: \$957,953.00

Total: \$957,953.00

Cost Code: 9RC000191FFL

(End of Summary of Changes)